NH
352.07
F82
1965

FINANCIAL REPORT

Town of

FRANCONIA

NEW HAMPSHIRE

1965

University of New Hampshire
Library

Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1965

COVER PICTURE

Aerial view of Franconia College.
Main building and campus.

COURIER PRINTING CO., INC.
LITTLETON, NEW HAMPSHIRE

NH
352.07
F82
1965

TOWN OFFICERS

MODERATOR
Philip Cole, Jr.

TOWN CLERK
Sheila A. Jesseman

SELECTMEN
Robert C. McLachlin (1966)
Wilfred L. Wessels (1967)
Robert W. Sheehan (1968)

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
James A. Moulton (1966)
Nancy S. Cole (1967)
Willam Hjelm (1968) appointed

WATER COMMISSIONERS
Wilfred L. Wessels (1966)
Charles H. Herbert (1967)
Merton H. Shores (1968)

LIBRARY TRUSTEES
Elizabeth H. Billington (1966)
Leo J. Bernier (1967)
Natalie B. Glover (1968)

HIGHWAY COMMISSIONER
Garold Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
J. P. Jesseman

TRUSTEES OF THE TRUST FUNDS
G. Robert Jesseman (1966)
James A. Moulton (1967)
Robert P. Ball (1968)

FIRE CHIEF
Merton H. Shores

POLICE CHIEF
Willard W. Johnson

PLANNING BOARD
Curtis Brockelman (1966)
Philip Cole, Jr. (1966)
Harry Aldrich (1967)
W. Ross Wilson (1967)
Leo Bernier (1968)
Stanley Harris (1968)
(Highway Commissioner, Fire Chief and Police Chief appointed by Selectmen).

TOWN MEETING WARRANT

Time of meeting: 7:30 p.m. March 8, 1966
Polls open from 1:00 p.m. to 8:00 p.m.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To see what action the town wishes to take in regard to the proposed zoning ordinance.

Article 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same as set forth in the following budget:

Town Officers' Salaries	$ 3,100.00
Town Officers' Expenses	2,500.00
Election & Registration Expenses	500.00
Expenses of Town Hall & Other Buildings	3,600.00
Reappraisal of Property	1,000.00
Employees' Retirement & Social Security	725.00
Police Department	1,400.00
Forest Fires	300.00
Fire Department	3,000.00
Insurance	2,050.00
Planning and Zoning	300.00
Damages and Legal Expenses	200.00
Civil Defense	100.00
Health Department—incl. Hospital	1,100.00
Vital Statistics	40.00
Ragweed Removal	175.00
Garbage & Rubbish Removal	1,000.00
Town Maintenance—Summer	5,200.00
Town Maintenance—Winter	4,500.00
Street Lighting	4,900.00
Gen. Exp. of the Highway Dept.	4,800.00
Town Road Aid	432.59

Bridge Maintenance	1,000.00
Road Oil Purchases	1,000.00
Library	1,400.00
Town Poor	1,200.00
Old Age Assistance	600.00
Bi-Centennial Fund	500.00
Town History	25.00
Skating Rink	750.00
Ski Tow	500.00
Cemetery	3,200.00
Cemetery Fence Repair	300.00
Airport	650.00
Information Booth	1,000.00
Advertising	1,000.00
Regional Association	429.17
Interest on Serial Notes	1,579.50
Interest on Temporary Loans	650.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
New Equipment Reserve Fund	6,799.07
Payment on Principal Debt	4,700.00
County Taxes	10,000.00
TOTAL	$80,705.33

Article 4. To see what action the town wishes to take in regard to proposed plans for the elementary school approach area and to raise the necessary funds.

Article 5. To see if the town will vote to raise and appropriate the sum of $3,500.00 for the purchase of land for the purpose of erecting a Fire Station. Said section of land is located between the residence of Frederick Aldrich and the former Lobster Pound.

Article 6. To see if the town will vote to raise and appropriate the sum of $150.00 for the Franconia Civic Improvement Cooperative.

Article 7. To see if the town will vote to raise and appropriate the sum of $200.00 for the White Mountains 93 Association.

Article 8. To see if the town will vote to raise and appropriate the necessary money to have the town of Franconia soil surveyed, a soil map developed and interpretations made of the same.

Article 9. To see if the town will vote to assume the responsibility of heating and lighting the Abbie Greenleaf Library at an estimated cost of $500.00 and to raise and appropriate money for the same.

Article 10. To see if the town will vote to assume the responsibility of the custodial services of the Abbie Greenleaf Library and to raise the necessary funds.

Article 11. To see if the town will vote to raise and appropriate the sum of $600.00 for the following purposes: (1) Install a power steering unit in fire apparatus Unit #1; (2) repaint fire apparatus Unit #2; and (3) repaint fire apparatus Unit #4.

Article 12. To see if the town will vote to raise and appropriate the sum of $4,000.00 to acquire a new wheel-type front end loader.

Article 13. To see if the town will vote to raise and appropriate the sum of $1,840.00 and pay such sum into the Aeronautical Fund and, further, to authorize the Selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8, to transfer said sum from the Aeronautical Fund to the N.H. Aeronautics Commission, said sum to be expended by said N.H. Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said airport facilities.

Article 14. To see if the town will vote to allow the Selectmen to establish a Bridge Construction Reserve Fund with any unexpended funds of the Bridge Maintenance appropriation.

Article 15. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on December 1 of each year, as authorized under Statute C66S44PL.

Article 16. To see if the town will vote to instruct the Selectmen to allow a discount for early payment of taxes.

Article 17. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 18. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue 1965	Actual Revenue 1965	Estimated Revenue 1966
SOURCES OF REVENUE:			
From State:			
Interest & Dividends Tax	$ 4,000.00	$ 5,152.65	$ 4,800.00
Savings Bank Tax	450.00	496.99	450.00
Reimbursement a/c State and Federal Forest Lands	1,000.00	853.59	1,000.00
National Forest Reserve	1,200.00	2,807.99	1,200.00
Gasoline Tax Refund	225.00	245.00	250.00
Aircraft Registration Refund		23.13	
Old Age Assistance Refund		107.44	
Sign Removal Reimbursement		135.00	
From Local Sources Except Taxes:			
Dog Licenses	150.00	199.40	175.00
Licenses, Permits, Filing Fees	225.00	277.00	250.00
Rent of Town Hall	75.00	88.00	75.00
Interest on Taxes	300.00	488.30	400.00
Income from Trust Funds	600.00	900.00	600.00
Income of Highway Dept.		50.00	
Income of Fire Dept.		352.66	
Income of Cemetery		10.00	
Insurance Adjustments		15.00	
Bridge Damage Insurance Claims		267.35	
Miscellaneous Refunds		65.16	
Water Dept. (on debt)	2,000.00	1,700.00	2,000.00
Motor Vehicle Permit Fees	6,500.00	7,387.18	7,000.00
Sale of Town Property		183.25	
Sale of Cemetery Lots	100.00	120.00	100.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes	475.00	512.00	500.00
(b) National Bank Stock Taxes	41.00	52.00	50.00
(c) Yield Taxes—1965	250.00	362.94	350.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 17,591.00	$ 22,852.03	$ 19,200.00
Amount to be raised by Property Taxes, 1966			153,900.33
Total Revenues			$173,100.33

BUDGET OF THE TOWN OF FRANCONIA

PURPOSES OF EXPENDITURES:	Approp. 1965	Actual Expend. 1965	Estimated Expend. 1966
Town Officers' Salaries	$ 3,100.00	$ 3,100.00	$ 3,100.00
Town Officers' Expenses	2,000.00	2,395.15	2,500.00
Election & Registration	350.00	371.88	500.00
Expenses of Town Hall and Other Buildings	3,600.00	3,681.69	3,600.00
Reappraisal of Property	2,000.00	2,000.00	1,000.00
Employees' Retirement and Social Security	650.00	670.26	725.00
Police Department	1,788.00	1,788.00	1,400.00
Forest Fires	300.00	307.76	300.00
Fire Department	3,000.00	3,814.11	3,000.00
Insurance	2,050.00	1,919.99	2,050.00
Blister Rust and Care of Trees	125.00		
Planning and Zoning	100.00	103.44	300.00
Damages & Legal Expenses	200.00	199.44	200.00
Civil Defense	100.00	118.52	100.00
Health Dept.—incl. Hospital	1,100.00	1,025.74	1,100.00
Vital Statistics	40.00	35.00	40.00
Ragweed Removal	175.00	175.00	175.00
Garbage & Rubbish Removal	1,000.00	804.00	1,000.00
Town Maintenance—Summer	5,200.00	4,970.56	5,200.00
Town Maintenance—Winter	4,200.00	4,822.09	4,500.00
Street Lighting	4,850.00	4,779.14	4,900.00
General Expenses of the Highway Dept.	4,800.00	5,242.20	4,800.00
Town Road Aid	384.00	383.29	432.59
Bridge Maintenance	800.00	1,350.19	1,000.00
Road Oil Purchases	1,000.00	519.84	1,000.00
Library Salaries	1,200.00	1,200.00	1,400.00
Library Repairs	2,000.00	2,000.00	
Town Poor	1,200.00	1,360.86	1,200.00
Old Age Assistance	1,200.00	669.11	600.00
Bi-Centennial Fund	500.00	500.00	500.00
Town History	25.00	4.50	25.00
Skating Rink	750.00	787.45	750.00
Ski Tow	500.00	417.57	500.00
Cemetery	2,000.00	2,576.07	3,200.00
Franconia Water Dept. Loans		4,700.00	
Cemetery Fence Repair	500.00	813.30	300.00
Airport	650.00	679.02	650.00
Information Booth	750.00	864.96	1,000.00
Advertising	1,000.00	507.68	1,000.00
Regional Association	320.36	320.36	429.17
Abatements, Refunds		24.77	

School Entrance Survey	600.00	200.00	
Interest on Serial Notes	1,923.00	1,923.00	1,579.50
Interest on Temporary Loans	600.00	712.50	650.00
Other Interest Payments		8.00	
Sidewalk Construction	2,000.00	1,890.00	2,000.00
Sidewalk Upkeep	500.00	259.09	500.00
New Equipment Reserve Fund	5,796.67	5,796.67	6,799.07
Payment on Principal Debt	4,700.00	4,700.00	4,700.00
Bond & Debt Retirement Tax		205.26	
County Taxes	8,000.00	9,522.31	10,000.00
School Taxes (see note*)	96,798.21	88,861.62	92,395.00
Total Expenditures	$176,425.24	$176.081.39	$173,100.33

*School Tax—"Approp. 1965" covers 1965-6 school year ending June 30, 1966. "Actual Expenditures 1965" represents payments for balance of 1964-5 school year ($63,861.62), and paid to Dec. 31, 1965 on 1965-6 school year ($25,000.00).

INVENTORY OF 1965

Land & Buildings		$2,601,830.00
Electric Plants		142,900.00
House Trailers		8,250.00
Mature Wood & Timber		11,525.00
Stock in Trade		22,875.00
Boats & Launches (1)		200.00
Dairy Cows (45)		4,050.00
Other Cattle (15)		525.00
Gasoline Pumps & Tanks		1,750.00
Portable Mills		200.00
Road Building & Construction Machinery		6,696.00
Wood, Lumber, Logs, etc.		1,350.00
Total Gross Valuation		$2,802,151.00
Less: Exempted to Veterans (37)	$41,000.00	
Neat Stock Exemptions (2)	2,000.00	
		43,000.00
Net Valuation on which tax rate is computed		**$2,759,151.00

**Increase over 1964—$84,873.00		
Total Town Appropriations (less County Tax)	$	71,627.03
Less Estimated Revenues & Credits		18,825.09
Net Town Appropriations		52,801.94
Net School Appropriations		96,798.21
County Tax		9,522.31
Total Town, School & County Taxes	$	159,122.46
Add: Overlay		2,563.79
Amount to be Raised by Property Taxes	***$	161,686.25
***Increase of $19,949.52 over 1964		
Taxes Committed to Collector:		
Property Taxes	$	161,686.25
Poll Taxes		475.00
National Bank Stock Taxes		41.00
	$	162,202.25

APPROPRIATIONS—1965

Town Officers' Salaries	$ 3,100.00
Town Officers' Expenses	2,000.00
Election and Registration	350.00
Expenses of Town Hall & Other Bldgs.	3,600.00
Reappraisal of Property	2,000.00
Employees' Retirement & Social Security	650.00
Police Department	1,788.00
Forest Fires	300.00
Fire Department	3,000.00
Blister Rust & Care of Trees	125.00
Insurance	2,050.00
Planning and Zoning	100.00
Damages and Legal Expenses	200.00
Civil Defense	100.00
Health Department—incl. Hospital	1,100.00
Vital Statistics	40.00
Ragweed Removal	175.00
Garbage and Rubbish Collection	1,000.00
Town Maintenance—Summer	5,200.00
Town Maintenance—Winter	4,200.00
Street Lighting	4,850.00
General Expenses of Highway Dept.	4,800.00
Town Road Aid	384.00
Bridge Maintenance	800.00
Road Oil Purchases	1,000.00
Library Salaries	1,200.00
Library Repairs	2,000.00
Town Poor	1,200.00
Old Age Assistance	1,200.00
Bi-Centenial Fund	500.00
Town History	25.00
Skating Rink	750.00
Ski Tow	500.00
Cemetery	2,000.00
Cemetery Fence Repair	500.00
Airport	650.00

Information Booth	750.00
Advertising	1,000.00
Regional Association	320.36
School Entrance Survey	600.00
Interest on Serial Notes	1,923.00
Interest on Temporary Loans	600.00
Sidewalk Construction	2,000.00
Sidewalk Upkeep	500.00
New Equipment Reserve Fund	5,796.67
Payment on Principal Debt	4,700.00
County Taxes	8,000.00
Total appropriated at Town Meeting	$ 79,627.03
School Taxes	96,798.21
Total Town and School District appropriations	$ 176,425.24

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Buildings & Land	$ 32,000.00
Library & Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road (Town of Bethlehem)	400.00
Gravel Pit	250.00
Equipment:	
Highway Department	5,681.00
Fire Department	20,707.80
Town Office Equipment	144.10
Cemetery	750.00
Water Department	113,809.29
Elementary School	185,000.00
	$387,342.19

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1965

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpend. Balances	Overdrafts
Town Officers' Salaries	$ 3,100.00	$	$ 3,100.00	$ 3,100.00	$	$
Town Officers' Expenses	2,000.00		2,000.00	2,395.15		395.15
Election and Registration	350.00		350.00	371.88		21.88
Expenses Town Hall and Other Buildings	3,600.00	13.00	3,613.00	3,681.69		68.69
Reappraisal of Property	2,000.00		2,000.00	2,000.00		
Employees' Retirement and Social Security	650.00	30.16	680.16	670.26	9.90	
Police Department	1,788.00		1,788.00	1,788.00		
Forest Fires	300.00		300.00	307.76		7.76
Fire Department	3,000.00	505.41	3,505.41	3,814.11		308.70
Insurance	2,050.00	15.00	2,065.00	1,919.99	145.01	
Blister Rust & Care of Trees	125.00		125.00		125.00	
Planning and Zoning	100.00		100.00	103.44		3.44
Damages and Legal Expenses	200.00		200.00	199.44	.56	
Civil Defense	100.00		100.00	118.52		18.52
Health Dept., incl. Hospital	1,100.00		1,100.00	1,025.74	74.26	
Vital Statistics	40.00		40.00	35.00	5.00	
Ragweed Removal	175.00		175.00	175.00		
Garbage and Rubbish Collection	1,000.00		1,000.00	804.00	196.00	
Town Maintenance—Summer	5,200.00		5,200.00	4,970.56	229.44	
Town Maintenance—Winter	4,200.00		4,200.00	4,822.09		622.09

Street Lighting	4,850.00		4,850.00	4,779.14	70.86	
General Expenses of Highway Dept.	4,800.00	501.85	5,301.85	5,242.20	59.65	
Town Road Aid	384.00		384.00	383.29	.71	
Bridge Maintenance	800.00		800.00	1,350.19		550.19
Road Oil Purchases	1,000.00		1,000.00	519.84	480.16	
Library Salaries	1,200.00		1,200.00	1,200.00		
Library Repairs	2,000.00		2,000.00	2,000.00		
Town Poor	1,200.00		1,200.00	1,360.86		160.86
Old Age Assistance	1,200.00	107.44	1,307.44	669.11	638.33	
Bicentennial Fund	500.00		500.00	500.00		
Town History	25.00		25.00	4.50	20.50	
Skating Rink	750.00		750.00	787.45		37.45
Ski Tow	500.00		500.00	417.57	82.43	
Cemetery	2,000.00	30.00	2,030.00	2,576.07		546.07
Cemetery Fence Repair	500.00	300.00	800.00	813.30		13.30
Airport	650.00	58.13	708.13	679.02	29.11	
Information Booth	750.00		750.00	864.96		114.96
Advertising	1,000.00		1,000.00	507.68	492.32	
Regional Associations	320.36		320.36	320.36		
School Entrance Survey	600.00		600.00	200.00	400.00	
Interest, Serial Notes	1,923.00		1,923.00	1,923.00		
Interest, Temporary Loans	600.00		600.00	712.50		112.50
Sidewalk Construction	2,000.00		2,000.00	1,890.00	110.00	
Sidewalk Upkeep	500.00		500.00	259.09	240.91	
New Equipment Reserve Fund	5,796.67		5,796.67	5,796.67		
Payment on Principal Debt	4,700.00		4,700.00	4,700.00		
County Taxes	8,000.00		8,000.00	9,522.31		1,522.31
TOTALS	$79,627.03	$1,560.99	$81,188.02	$82,281.74	$3,410.15	$4,503.87

REPORT OF TOWN CLERK

December 31, 1965

1964 Car Permits	$ 85.48
1965 Car Permits	7,301.70
Dog Licenses	199.40
Filing Fees	5.00
	$ 7,591.58

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Selectmen, Treasurer, Town Clerk, Water Commissioners, Library Trustees and Trustees of Trust Funds and found them correct to the best of my knowledge and belief.

Very truly yours,

EDWIN F. ESTLE
Auditor

STATEMENT OF BONDED DEBT—TOWN OF FRANCONIA

December 31, 1965

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES

Maturities	Mittersill Road Construction (Serial Notes) 1952 3% Original Amount: $22,500.00	McGowan Spring Reservoir Construction (Serial Notes) 1957 3¼% Original Amount $11,000.00	Fire Truck (Serial Notes) 1961 5% Original Amount: $12,000.00	Howe Reservoir Construction (Serial Notes) 1962 5% Original Amount: $22,000.00 $3,000.00 added in 1963	Total Annual Maturities
1966	$1,200.00	$1,000.00	$1,000.00	$ 1,500.00	$ 4,700.00
1967	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1968	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1969	1,200.00		1,000.00	1,500.00	3,700.00
1970	1,200.00		1,000.00	1,500.00	3,700.00
1971	900.00		1,000.00	1,500.00	3,400.00
1972			1,000.00	1,500.00	2,500.00
1973			1,000.00	1,500.00	2,500.00
1974				1,500.00	1,500.00
1975				1,500.00	1,500.00
1976				1,500.00	1,500.00
1977				1,000.00	1,000.00
1978				1,500.00	1,500.00
1979				1,500.00	1,500.00
	$6,900.00	$3,000.00	$8,000.00	$20,500.00	$38,400.00

Town of Franconia	*Balance*
ASSETS	
Cash on Hand	$ 56,161.32
Capital Reserve Funds:	
Yield Tax Reserve Fund	1,740.88
Veterans' Memorial Fund	52.68
Equipment Reserve Fund	19,701.26
Bi-Centennial Celebration Fund	1,355.41
Unredeemed Taxes: (from Tax Sale a/c of)	
Levy of 1964	798.31
Uncollected Taxes:	
Levy of 1965	21,334.75
Levy of 1964	233.92
Previous years	562.71
State Head Taxes—1965	140.00
State Head Taxes—1964	10.00
TOTAL ASSETS	$102,091.24
Excess of liabilities over assets (net debt)	25,979.42
	$128,070.66

Sheet

LIABILITIES

Capital Reserve Funds (offset asset accounts)		$ 22,850.23
Due State of N.H.:		
1965 Head Taxes, uncollected	$ 140.00	
1965 Head Taxes, collected & not remitted	190.00	
		$ 330.00
Yield Tax-Bond & Debt Retirement		153.22
Due School District:		
Balance of 1965-66 approp.	$64,933.21	
½ N.F.R.F. of 1965	1,404.00	
		$ 66,337.21
Long Term Notes Outstanding:		
Mittersill Road Construction	$ 6,900.00	
McGowan Spring Reservoir Construction	3,000.00	
Fire Truck	8,000.00	
Howe Reservoir Consrtuction	20,500.00	
		$ 38,400.00
TOTAL LIABILITIES		$128.070.66

TAX COLLECTOR'S REPORT

Summary of Warrant—Levy of 1965

Property, Poll & Yield Taxes

Debits:

Taxes Committed to Collector:		
Property Taxes	$161,686.25	
Poll Taxes	582.00	
National Bank Stock Taxes	52.00	
Total Warrant		$162,320.25
Yield Taxes		337.74
Added Taxes:		
Property Taxes	$ 205.10	
Poll Taxes	10.00	
Yield Taxes	25.20	
		$ 240.30
Interested Collected		50.63
Total Debits		$162,948.92

Credits:

Remittances to Treasurer:		
Property Taxes	$138,191.13	
Poll Taxes	512.00	
National Bank Stock Taxes	52.00	
Yield Taxes	362.94	
Interest Collected	50.63	
		$139,168.70

Discount Allowed		2,247.03
Abatements:		
Property Taxes	$ 170.44	
Poll Taxes	28.00	
		$ 198.44
Uncollected Taxes—As Per Collector's List:		
Property Taxes	$ 21,282.75	
Poll Taxes	52.00	
		$ 21,334.75
Total Credits		$162,948.92

1965 Uncollected Property Taxes

* Julia Brown	$ 105.48
* Arthur & Helen Cassady	195.93
Sam Eli	128.33
Walter & Gertrude Geswell	363.32
Frank Hawes	105.29
William & Mary Hjelm	117.20
Carl Hilgenberg	339.88
* Lucy K. Priest	547.32
* Raybar Motors, Inc.	744.22
Moses Shapiro	780.85
Olive Stanard	147.97
* Mary Clark	58.60
* John Dooley	410.20
* John Graham	161.15
* Ann Menninger	293.00
Mittersill Real Estate Corp.	11,500.25
Mittersill Ski Lift Corp.	2,434.83
Paul Magnuson	146.50
Profile Golf Club, Inc.	1,319.97
John Riggs	641.67

* Glenn & Frankie Sutton	644.60
* Dorothy Smith	20.51
* Sears & Caroline Winslow	2.93
Sheridan Codman	72.75
	$ 21,282.75

* Paid in full since January 1, 1966

1965 Uncollected — Head & Poll Taxes

		Poll	*Head*
*	Esther Brockelman	$ 2.00	$ 5.00
	David Broderick	2.00	5.00
	George Beach	2.00	5.00
*	Nancy Cole	2.00	5.00
*	Philip Cole, Jr.		5.00
	Sheridan Codman	2.00	5.00
	Laurie Codman	2.00	5.00
	Stephan Chupack	2.00	5.00
	Joan Duke	2.00	5.00
	Charles Duke	2.00	
*	Sam Eli	2.00	5.00
	Betty Ann Fenner	2.00	5.00
	Donna Ford	2.00	5.00
	Frank Hawes	2.00	5.00
	Carl Hilgenberg	2.00	5.00
	Nicholas Howe	2.00	5.00
	Jerry Hartshorn	2.00	5.00
	Sarah Kramer	2.00	5.00
	Frances Leach	2.00	5.00
	Fordyce Leach		5.00
**	Robert S. McLachlin	2.00	5.00
**	Ann McLachlin	2.00	5.00
	William Lovett		5.00
	Donald Noyes	2.00	
	Ellouise Noyes	2.00	5.00
	Moses Shapiro		5.00
	Olive Stanard	2.00	5.00
	Robert Small	2.00	5.00
	Natalie Small	2.00	5.00
	Harry Williams	2.00	5.00
		$ 52.00	$140.00

* Paid in full after January 1, 1966

** Abated after January 1, 1966

Summary of Warrant—Levy of 1964

Property, Poll & Yield Taxes

Debits:

Uncollected Taxes as of January 1, 1965:		
Property Taxes	$ 22,227.42	
Poll Taxes	56.00	
Added Poll Taxes	4.00	
Yield Taxes	229.92	
		$ 22,517.34
Interest Collected during 1965		373.47
Total Debits		$ 22,890.81

Credits:

Remittances to Treasurer:		
Property Taxes	$ 22,132.02	
Poll Taxes	44.00	
Interest Collected	373.47	
		22,549.49
Abatements:		
Property Taxes	$ 95.40	
Poll Taxes	12.00	
		107.40
Uncollected Taxes—as per Collector's List:		
Poll Taxes	$ 4.00	
Yield Taxes	229.92	
		233.92
Total Credits		$ 22,890.81

1964 Uncollected Taxes

Poll Taxes		Yield Taxes	
Beatrice Williams	$2.00	Paul Dovholuk	$106.26
James Dauphine	2.00	*Winfield Parker	123.66
	$4.00		$229.92

* Paid in full after January 1, 1966

Summary of Warrant

State Head Tax—Levy of 1965

Debits:		
Taxes Committed to the Collector:		
Original Warrant	$ 1,675.00	
Added Taxes	40.00	
Total Commitment		$ 1,715.00
Penalties Collected		7.00
Total Debits		$ 1,722.00
Credits:		
Remittances to Treasurer:		
Head Taxes	$ 1,515.00	
Penalties	7.00	
		$ 1,522.00
Abatements		60.00
Uncollected Taxes—as per Collector's List:		140.00
Total Credits		$ 1,722.00

Summary of Warrant

State Head Tax—Levy of 1964

Debits:		
Uncollected Taxes as of January 1, 1965	$ 170.00	
Added Taxes During 1965	10.00	
Penalties Collected	12.50	
Total Debits		$ 192.50
Credits:		
Remittances to Treasurer:		
Head Taxes	$ 125.00	
Penalties	12.50	
		$ 137.50
Abatements During 1965		45.00
Uncollected Taxes—as per Collector's List		10.00
Total Credits		$ 192.50

1964 Uncollected Head Taxes

Beatrice Williams	$ 5.00
James Dauphine	5.00
	$10.00

Previous Property & Yield Taxes

(Prior to 1964)

Debits:

Uncollected on Jan. 1, 1965:			
Property Taxes	$	78.70	
Yield Taxes		911.50	
Interest Collected during 1965		64.20	
			$ 1,054.40

Credits:

Remittances to Treasurer:			
Yield Taxes (1959)	$	43.90	
Yield Taxes (1961)		203.00	
Interest Collected		64.20	
			311.10
Abatements (1959 Yield Tax)			180.59
Uncollected Taxes—as per Tax Collector's List:			
Property Taxes:			
Helen Santy (1957)	$	66.40	
Ernest King (1960)		12.30	
Yield Taxes:			
Charles Henry (1959)		335.30	
Ernest King (1960)		13.44	
Paul Dovholuk (1963)		46.36	
*Winfield Parker (1963)		88.91	
			562.71
			$ 1,054.40

* Paid in full after January 1, 1966

Summary of Tax Sales Accounts

As of December 31, 1965

Debits:

	Levy of — 1964	*1963*
Taxes Sold to Town during 1965 (Sale 6/1/65)	$1,237.96	$
Balance of Unredeemed Taxes on January 1, 1965		1,057.82
Interest Collected after Sale	13.35	78.66
Redemption Costs	7.14	7.23
Total Debits	$1,258.45	$1,143.71
Credits:		
Remittances to Treasurer	$ 460.14	$1,143.71
Unredeemed at Dec. 31, 1965	*798.31	
Total Credits	$1,258.45	$1,143.71

Unredeemed Taxes from Tax Sales

As of December 31, 1965

* Raybar Motors, Inc. (Levy of 1964) $798.31
(Paid in full since January 1, 1966)

I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1965, are correct to the best of my knowledge and belief.

J. P. Jesseman
Collector
Franconia, N.H.

TREASURER'S REPORT

December 31, 1965

Cash on Hand—January 1, 1965		$ 48,155.24
Donald Eastman, Tax Collector		18,905.30
James P. Jesseman, Tax Collector		146,387.34
Sheila A. Jesseman, Town Clerk		7,591.58
State of New Hampshire		
Reimbursement a/c State & Federal Forest Lands	$ 853.59	
National Forest Reserve Fund	2,807.99	
Interest and Dividends Tax	5,152.65	
Savings Bank Tax	496.99	
Aircraft Registration Refund	23.13	
Gas Tax Refund	245.00	
Wells and Hobart Estates Recovery Refund	107.44	
Reimbursement for sign removal from Route 93	135.00	
		9,821.79
Trustee of Trust Funds		
Cemetery income from trust funds		900.00
Franconia Water Department		
Annual Payment on note		1,700.00
Littleton Savings Bank		
Temporary Loan		40,000.00
Town of Sugar Hill		
Thawing Culverts	50.00	
Gravel	13.50	
		63.50

Refunds		
Library Trustees—Social Security for 1964	30.16	
Franconia Insurance Agency—Bridge Damage Claim	257.35	
Insurance Refund	15.00	
Town of Easton—Expense of Harwood Fire	337.00	
H. M. Oakes—Reimbursement for cemetery work	10.00	
Travelers Insurance—Compensation for damage to bridge	10.00	
Lafayette Airmen's Association—Airport flying ins.	35.00	
		694.51
Dump Permits		272.00
Rent of Town Property		103.66
Sale of Cemetery Lots		120.00
Sale of Fire Extinguishers		145.80
Sale of Junk		1.00
Sale of Culvert		10.00
Sale of Sign Posts		6.00
Sale of Oxygen Bottle		6.95
TOTAL RECEIPTS		$274,884.67
Disbursements Per Selectmen		218,723.35
CASH ON HAND—January 1, 1966		$ 56,161.32

Program of the White Mountains Region Association 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance was distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary
Lancaster, New Hampshire

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
Property Taxes—1965	$138,191.13	
Poll Taxes—1965	512.00	
National Bank Stock Taxes	52.00	
Yield Taxes—1965	362.94	
State Head Taxes—1965	1,515.00	
State Head Taxes—1964	125.00	
Head Tax Penalties	19.50	
Property and Poll Taxes, Previous Years	22,176.02	
Yield Taxes, Prev. Years	246.90	
Tax Sales Redeemed	1,603.85	
Interest	488.30	$165,292.64
From Town Clerk:		
Car Permits—1965	7,301.70	
Car Permits—1964	85.48	
Dog Licenses	199.40	
Filing Fees	5.00	7,591.58

(CONTINUED ON 34)

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	$ 3,100.00	
Town Officers' Expenses	2,395.15	
Election & Registration	371.88	$ 5,867.03
Expenses of Town Hall & Other Bldgs.		3,681.69
Reappraisal of Property		2,000.00
Employees' Retirement and Soc. Sec.		670.26
Protection of Persons and Property:		
Police Department	1,788.00	
Forest Fires	307.76	
Fire Department	3,814.11	
Insurance	1,919.99	
Planning and Zoning	103.44	
Damage and Legal Expenses	199.44	
Civil Defense	118.52	8,251.26

(CONTINUED ON 35)

From State of N.H.:		
Old Age Assistance refund	107.44	
Aircraft registration refund	23.13	
Gas tax refund	245.00	
Sign removal reimbursement	135.00	
Savings Bank tax	496.99	
Interest & Dividends tax	5,152.65	
National Forest Reserve Fund	2,807.99	
State Forest Lands reimbursement	853.59	9,821.79
Dump Permits:		
Town of Easton	200.00	
Sel Hannah	12.00	
Joseph Cushing, Jr.	12.00	
Bonnie Briar Restaurant	12.00	
Alfred Fredorowicz	12.00	
Dowling Stackpole	12.00	
Laura Neff	12.00	272.00
Rent of Town Property:		
Lafayette Grange	28.00	
Profile Photographic Society	10.00	
Peter Nugent	10.00	
Farwell Ballet School	15.00	
Franconia College—Village Nursery School	25.00	88.00

(CONTINUED ON 36)

Payments	*For Year Ending Dec. 31, 1965*	
Health:		
Health Department—incl. Hospital	1,025.74	
Vital Statistics	35.00	
Ragweed Removal	175.00	
Garbage & Rubbish Removal	804.00	2,039.74
Highways and Bridges:		
Town Maintenance—Summer	4,970.56	
Town Maintenance—Winter	4,822.09	
Street Lighting	4,779.14	
General Expenses of Highway Dept.	5,242.20	
Town Road Aid	383.29	
Bridge Maintenance	1,350.19	
Road Oil Purchases	519.84	22,067.31

(CONTINUED ON 37)

Income from Trust Funds:		
For cemetery care	600.00	
For cemetery fence repair	300.00	900.00
Income from Departments:		
Highway Department:		
Town of Sugar Hill (thaw culverts)	50.00	
Fire Department:		
Town of Easton (Hardwood fire)	337.00	
Merton Shores (use of trucks)	15.66	
Cemetery:		
H. M. Oakes (work on lot)	10.00	412.66
Franconia Water Department:		
Payment on debt		1,700.00
Temporary Loans:		
Littleton Savings Bank		40,000.00
Insurance Adjustments:		
Franconia Insurance Agency		15.00
Refunds:		
Abbie Greenleaf Library Trustees (1964 payroll tax reimbursement)	30.16	
Franconia Insurance Agency (bridge damage claim)	257.35	
Travelers Insurance Co. (bridge damage claim)	10.00	
Lafayette Airmen's Assoc. (insurance reimbursement)	35.00	332.51

(CONTINUED ON 38)

Payments	*For Year Ending Dec. 31, 1965*	
Library:		
Salaries	1,200.00	
Repairs	2,200.00	3,200.00
Public Welfare:		
Town Poor	1,360.86	
Old Age Assistance	669.11	2,029.97
Patriotic Purposes:		
Bi-centennial Fund	500.00	
Town History	4.50	504.50
Recreation:		
Skating Rink	787.45	
Ski Tow	417.57	1,205.02
Public Service Enterprises:		
Franconia Water Dept. Loans	4,700.00	
Cemetery	2,576.07	
Cemetery Fence Repair	813.30	3389.37
Airport	679.02	
Information Booth	864.96	
Advertising	507.68	included.
Regional Association	320.36	10,461.39

(CONTINUED ON 39)

Sale of Town Property:		
Frank Champagne (junk)	1.00	
Gerald Fenner (culverts)	10.00	
Town of Sugar Hill (gravel)	13.50	
Osman Johnstone (signposts)	6.00	
Merton Shores (oxygen bottle)	6.95	
Richard Coney (fire extinguishers)	145.80	183.25
Sale of Cemetery Lots:		
David Shufelt	15.00	
Burleigh Dexter	30.00	
Edgar Herbert	15.00	
Richmond Holder	60.00	120.00
Total receipts		$226,729.43
Cash on hand, Jan. 1, 1965		48,155.24
		$274,884.67

Payments ***For Year Ending Dec. 31, 1965***

Abatements and Refunds		24.77
School Entrance Survey		200.00
Interest:		
Interest on Serial Notes	1,923.00	
Interest on Temporary Loans	712.50	
Other Interest Payments	8.00	2,643.50
Sidewalk Construction		1,890.00
Sidewalk Upkeep		259.09
New Equipment Reserve Fund		5,796.67
Payment on Principal Debt		4,700.00
Payment of Temporary Loans		40,000.00
Payments to State of N.H.		1,609.26
Taxes Bought by Town		1,237.96
County Taxes		9,522.31
School Taxes		88,861.62
Total payments		$218,723.35
Cash on hand, Jan. 1, 1966		56,161.32
		$274,884.67

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Wilfred L. Wessels, Selectman	$ 500.00	
Robert C. McLachlin, Selectman	500.00	
Robert W. Sheehan, Selectman	392.75	
Clayton C. Jasmin, Selectman	107.25	
Sheila A. Jesseman, Town Clerk	450.00	
Sheila A. Jesseman, Treasurer (1964)	250.00	
Sheila A. Jesseman, Treasurer (1965)	250.00	
J. P. Jesseman, Tax Collector	420.00	
Don Eastman, Tax Collector	80.00	
Franconia Water Dept., Commissioners	150.00	
		$ 3,100.00
Appropriation		$ 3,100.00

Detail 2—Town Officers' Expenses

Reimbursements to officers:	
Wilfred L. Wessels	39.00
Robert C. McLachlin	30.70
Robert W. Sheehan	3.30
Sheila A. Jesseman, for expenses	10.68
Sheila A. Jesseman, car permit fees	281.00
J. P. Jesseman, expenses	7.30
J. P. Jesseman, head tax collections	108.60
Don Eastman, head tax collections	4.20
Bookkeeping, reports & audits:	

J. P. Jesseman	208.25	
Edwin F. Estle	300.00	
Rachel DeSantos	40.00	
Services and supplies:		
Brown & Saltmarch, Inc.	1.66	
Homestead Press	15.60	
Wheeler & Clark	12.49	
N.E. Telephone	211.85	
Fred L. Tower Co.	20.60	
Branham Publishing Co.	7.50	
Northern Office Supply	27.45	
Harrison Publishing House	18.50	
Courier Printing Co., Inc.	750.32	
Hap Jones	2.00	
Treasurer, State of N.H.	7.69	
Edson C. Eastman Co., Inc.	14.61	
Postmaster, Franconia	180.20	
Wayside Florist	6.00	
Kelley the Florist, Inc.	15.00	
N.H. Municipal Assn.	6.00	
Tax Sale, Redemptions and Transfers:		
Charles A. Wood, Register	29.45	
Anna D. Proctor	.20	
Association Dues:		
N.H. Municipal Assoc.	24.00	
N.H. Town Clerks' Assoc.	3.00	
N.H. Tax Collectors' Assoc.	3.00	
Assoc. of N.H. Assessors	5.00	
		$ 2,395.15
Appropriation		2,000.00
Overdraft of appropriation		$ 395.15

Detail 3—Election and Registration

Supervisors of the Checklist:		
Merrill M. Brooks	26.25	
Harry P. Carpenter	26.25	
Curtis H. Brockelman	26.25	
Moderator:		
Philip Cole (1964)	91.50	
Philip Cole (1965)	30.00	
Ballot Clerks:		
Dolores K. Lake	18.00	
Natalie B. Glover	18.00	
Kathryn V. Maybury	18.00	
Edgar D. Dexter	18.00	
Meals and Printing Costs:		
Service Guild, Church of Christ	15.00	
Courier Printing Co., Inc.	84.63	
		$ 371.88
Appropriation		350.00
Overdraft of appropriation		$ 21.88

Detail 4—Expenses of Town Hall & Other Town Bldgs.

Custodial Salaries:	
Robert W. Sheehan	900.00
Robert C. McLachlin	300.00
Heat and Lights:	
Wetherbee Oil Co.	983.72
Cray Oil Co.	25.30
Public Service Co. of N.H.	297.50
Services and Supplies:	
Franconia Water Department	52.52
Franconia Hardware, Inc.	70.59

Esso Service Station	14.55	
Hunt's Esso Station	3.00	
Walter's	29.93	
F. E. Aldrich and Son	.52	
Whitney Weatherproofing	40.40	
Lewis Express, Inc.	4.35	
Rochester Germicide Co.	89.30	
Repairs and Maintenance:		
Cyr Heating and Plumbing, Inc.	25.03	
Harry T. Andross, Inc.	22.47	
Leo J. Bernier	822.51	
		$ 3,681.69
Refunds:		
Rent of Town Hall (in excess of estimate)		13.00
Net expenditures		3,668.69
Appropriation		3,600.00
Overdraft of appropriation		$ 68.69

Detail 5—Reappraisal of Property

Treasurer, State of N.H.	2,000.00
Appropriation	$ 2,000.00

Detail 6—Employees' Retirement & Social Security

Treasurer, State of N.H.	670.26
Refunds:	
Abbie Greenleaf Library Trustees (1964 F.I.C.A. taxes)	30.16
Net expenditures	640.10
Appropriation	650.00
Unexpended balance of appropriation	$ 9.90

Detail 7—Police Department

Chief's Salary and Expenses:		
Willard Johnson:		
Balance of 1964 salary	387.87	
1965 Salary	726.61	
Expenses	159.18	
Special Officers' Earnings and Expenses:		
Ernest F. Doolan	268.65	
Leo J. Bernier	7.15	
Arthur Cassady	7.50	
Equipment:		
C. H. Whittier Co.	55.00	
Diamond Police Equip. Co.	79.35	
Services and Supplies:		
Franconia Hardware, Inc.	21.39	
Lancaster Communications Service	20.00	
Courier Printing Co., Inc.	21.75	
Postmaster, Franconia	30.05	
O & H Fixit Shop	3.50	
		1,788.00
Appropriation		$ 1,788.00

Detail 8—Forest Fires

Wardens' Salaries:	
Clayton C. Jasmin	75.00
Robert C. McLachlin	10.00
Robert W. Sherburn	10.00
Edward Lougee	10.00
Warren Miller	10.00
James Waters	10.00
Allison Catheron	10.00

Warden's Expenses:		
Clayton C. Jasmin	3.20	
Services and Supplies:		
Esso Service Station	33.85	
W. S. Darley Co.	135.26	
Treasurer, State of N.H.	.45	
		307.76
Appropriation		300.00
Overdraft of appropriation		$ 7.76

Detail 9—Fire Department

Firemen's Salaries and Firefighting Pay:	
Franconia Fire Department	1,428.00
Fire Training School:	
Merton Shores (for 5 men)	270.00
Fire Chief's Expenses:	
Merton Shores	24.07
Services and Supplies:	
N.E. Telephone	251.50
C. H. Dana, Jr.	6.50
Franconia Hardware, Inc.	40.60
Dutch Treat Restaurant	9.15
Courier Printing Co., Inc.	5.75
Volunteer Firefighter Magazine	5.00
Vehicle Maintenance & Repairs:	
Bill's Texaco	65.69
Raybar Motors, Inc.	211.81
Esso Service Station	132.04
G. A. Clark & Son, Inc.	103.92
Hunt's Chevron Station	48.78
Hunt's Esso Station	5.30
Goldberg's Auto Service	9.91

Tony & Bob's Motor Service	135.00	
Damus Champagne	40.45	
Charles H. Herbert	11.86	
Bethlehem Super Service	10.50	
Littleton Body Shop	1.75	
Radio Purchases, Installations and Repair:		
Walter Warner	29.00	
Radio Communications, Inc.	114.95	
Harold Stimson	70.00	
Harry T. Andross, Inc.	66.00	
Fire Station and Fire Alarm Maintenance:		
Harry T. Andross, Inc.	129.00	
Robert L. Lawrence	70.69	
O & H Fixit Shop	12.50	
New Equipment and Tools:		
Boston Coupling Co.	166.00	
Blanchard Associates	101.46	
Sears Roebuck Co.	55.86	
Graham Fire Equipment Co.	66.37	
Parker Drug Stores, Inc.	55.70	
Association Dues:		
Twin State Fire Assoc.	31.00	
N.H. Firemen's Assoc.	28.00	
		3,814.11

Refunds & Income:		
Town of Easton (Harwood fire)	337.00	
Merton Shores (use of truck)	15.66	
Merton Shores (oxygen bottle)	6.95	
Richard Coney (fire extinguishers)	145.80	
		505.41
Net Expenditures		3,308.70
Appropriation		3,000.00
Overdraft of appropriation		$ 308.70

Detail 10—Insurance

Franconia Insurance Agency	1,919.99
Refunds:	
Franconia Insurance Agency	15.00
Net expenditures	1,904.99
Appropriation	2,050.00
Unexpended balance of appropriation	$ 145.01

Detail 11—Planning and Zoning

Zone Maps, Proposed Ordinances:		
Claude L. Brusseau	8.50	
Courier Printing Co., Inc.	32.17	
Services and Supplies:		
Courier Printing Co., Inc.	53.42	
Philip Cole	5.75	
F. E. Aldrich & Son	3.60	
		103.44
Appropriation		100.00
Overdraft of appropriation		$ 3.44

Detail 12—Damages and Legal Expenses

Dodge & Moulton, Attys.	199.44
Appropriation	200.00
Unexpended balance of appropriation	$ .56

Detail 13—Civil Defense

Supplies and Expenses:		
Robert W. Sheehan	70.20	
J. E. Faltin Motor Trans., Inc.	3.75	
Treasurer, State of N.H.	7.10	
Northern Office Supply	1.75	
C.D. Course lunches:		
Franconia Village Store	8.25	
F. E. Aldrich & Son	27.47	
		118.52
Appropriation		100.00
Overdraft of appropriation		$ 18.52

Detail 14—Health Dept., incl. Hospital

Littleton Hospital Assoc. appropriation	1,000.00	
Ralph A. Parker, M.D. health officer	25.74	
		1,025.74
Appropriation		1,100.00
Unexpended balance of appropriation		$ 74.26

Detail 15—Vital Statistics

Sheila A. Jesseman, Town Clerk, recording		35.00
Appropriation		40.00
Unexpended balance of appropriation	$	5.00

Detail 16—Ragweed Removal

Sanfax Corporation, weed remover		175.00
Appropriation	$	175.00

Detail 17—Garbage and Rubbish Removal

Edward Splude		804.00
Appropriation		1,000.00
Unexpended balance of appropriation	$	196.00

Detail 18—Town Maintenance—Summer

Garold Miller	2,657.40	
Ernest F. Doolan	2,313.16	
		4,970.56
Appropriation		5,200.00
Unexpended balance of appropriation	$	229.44

Detail 19—Town Maintenance—Winter

Snow Removal—Streets, Sidewalks, Hydrants:		
Garold Miller	2,260.20	
Ernest F. Doolan	1,950.14	
Willard W. Johnson	438.38	
Robert C. McLachlin	173.37	
		4,822.09
Appropriation		4,200.00
Overdraft of appropriation		$ 622.09

Detail 20—Street Lighting

Street lights:		
Public Service Co. of N.H.	4,616.49	
Signal lights:		
Public Service Co. of N.H.	162.65	
		4,779.14
Appropriation		4,850.00
Unexpended balance of appropriation		$ 70.86

Detail 21—General Expenses of Highway Dept.

Equipment Maintenance:	
Hunt's Chevron Station	172.89
Esso Service Station	183.10
Bill's Texaco	6.25
Johnson's Chevron Station	3.36
Hunt's Esso Station	103.51
Raybar Motors, Inc.	271.41
Goldberg's Auto Service	36.98
Warren Motors, Inc.	44.33
Jordan-Milton Machinery, Inc.	13.56

Stoddard Implement Co.	466.95	
Thompson Mfg. Co.	13.98	
Ricky Ross—Welding	10.00	
C. H. Goss Co.	295.74	
Cray Oil Co.	1,172.86	
Maurice Nihan	25.24	
Greenlands Corp.	10.53	
Equipment and Supplies:		
Franconia Hardware, Inc.	109.49	
Sanel Industrial, Inc.	231.71	
C. H. Whittier Co.	84.36	
International Salt Co.	533.25	
Sanfax Corporation	243.00	
Wirthmore Stores	74.70	
Vermont Salvage Corp.	35.00	
Treasurer, State of N.H.	5.00	
Robert W. Sherburn	3.84	
Poulsen Lumber Co.	385.77	
Machinery Inc. of Maine	237.29	
Miscellaneous:		
O & H Fixit Shop, replace sign	7.00	
Littleton Paving Co., ditch repair	300.00	
Tee & Ski Ranch, mowing	139.50	
Town of Bethlehem, tax on gravel pit lot	21.60	
		5,242.20
Refund and income:		
Town of Sugar Hill (thaw culverts)	50.00	
State of N.H. (gas tax, above est.)	20.00	
State of N.H. (sign removal)	135.00	
Franconia Ins. Agency (bridge damage)	257.35	

Travelers Ins. Co. (bridge damage)	10.00	
Gerald Fenner (culvert)	10.00	
Town of Sugar Hill (gravel)	13.50	
Osman Johnstone (sign posts)	6.00	
		501.85
Net expenditures		4,740.35
Appropriation		4,800.00
Unexpended balance of appropriation		$ 59.65

Detail 22—Town Road Aid

Treasurer, State of N.H.	383.29
Appropriation	384.00
Unexpended balance of appropriation	$ .71

Detail 23—Bridge Maintenance

For paint and shipping:		
Western Reserve Laboratories, Inc.	34.00	
St. Johnsbury Truck. Co., Inc.	6.19	
Dow Avenue Bridge repairs:		
Commercial Painting Co.	1,310.00	
		1,350.19
Appropriation		800.00
Overdraft of appropriation		$ 550.19

Detail 24—Road Oil Purchases

Trimount Bituminous Products Co., Inc.		519.84
Appropriation		1,000.00
Unexpended balance of appropriation		$ 480.16

Detail 25—Library Salaries

Kathryn V. Maybury, librarian		1,200.00
Appropriation		$ 1,200.00

Detail 26—Library Repairs

Trustees, Abbie Greenleaf Library		2,000.00
Appropriation		$ 2,000.00

Detail 27—Town Poor

Disbursed for recipients:		
Food	132.78	
Rent	135.00	
Heat	80.08	
Medical	709.10	
County Farm	276.00	
Miscellaneous	6.50	
Overseer of Poor:		
Robert C. McLachlin	31.40	
		1,360.86
Appropriation		1,200.00
Overdraft of appropriation		$ 160.86

Detail 28—Old Age Assistance

Treasurer, State of N.H.	666.94	
Div. of Welfare, OASI Fund	2.17	
		669.11
Refund:		
State of N.H. (recovered from Wells and Hobart estates)		107.44
Net expenditures		561.67
Appropriation		1,200.00
Unexpended balance of appropriation		$ 638.33

Detail 29—Bi-Centennial Fund

Trustees of the Trust Funds	500.00
Appropriation	$ 500.00

Detail 30—Town History

Sarah N. Welch, expenses	4.50
Appropriation	25.00
Unexpended balance of appropriation	$ 20.50

Detail 31—Skating Rink

Building materials and supplies:		
Franconia Hardware, Inc.	80.62	
Wirthmore Stores	49.00	
Littleton Hardware, Inc.	21.42	
Depot Store, Inc.	11.50	

Maintenance and snow removal:		
Robert C. McLachlin	406.74	
Edward Splude	35.40	
Willard W. Johnson	145.79	
Hunt's Chevron Station	8.00	
Electrical repair and lights:		
Public Service Co. of N.H.	19.83	
Harry T. Andross, Inc.	9.15	
		787.45
Appropriation		750.00
Overdraft of appropriation		$ 37.45

Detail 32—Ski Tow

Franconia Ski Tow Committee	417.57
Appropriation	500.00
Unexpended balance of appropriation	$ 82.43

Detail 33—Franconia Water Dept. Loans

Franconia Water Department	4,700.00

(No appropriation for this item)

Detail 34—Cemetery

Labor:		
Warren Miller	659.76	
Willard W. Johnson	1,807.07	
Service and Supplies:		
Franconia Hardware, Inc.	29.34	
Franconia Water Department	41.50	
Esso Service Station	31.21	
Walter's	7.19	
		2,576.07

Income:		
Sale of lots (above that est.)	20.00	
H. M. Oakes (care of lot)	10.00	
		30.00
Net expenditures		2,546.07
Appropriation		2,000.00
Overdraft of appropriation		$ 546.07

Detail 35—Cemetery Fence Repair

Labor:		
Robert C. McLachlin	96.00	
Labor and materials:		
Leo J. Bernier	679.60	
Supplies:		
Franconia Hardware, Inc.	37.70	
		813.30
Income:		
Trustees of the Trust Funds		300.00
Net expenditures		513.30
Appropriation		500.00
Overdraft of appropriation		$ 13.30

Detail 36—Airport

Insurance:		
G. William Gail, Jr.	194.00	
Gail Aviation Insurance	35.00	
Field Rental:		
Gladys B. McKenzie	150.00	
Gerald A. Kosch	150.00	
Services and supplies:		
Franconia Hardware, Inc.	19.94	
Sanel Industrial, Inc.	31.05	
Public Service Co. of N.H.	99.03	
		679.02
Refunds:		
State of N.H. (aircraft registration)	23.13	
Lafayette Airmen's Assoc. (insurance)	35.00	
		58.13
Net expenditures		620.89
Appropriation		650.00
Unexpended balance of appropriation		$ 29.11

Detail 37—Information Booth

Booth Attendants:	
Olive Stanard	792.20
Natalie B. Glover	51.26

Lights:		
Public Service Co. of N.H.	21.50	
		864.96
Appropriation		750.00
Overdraft of appropriation		$ 114.96

Detail 38—Advertising

Via printed media:		
The New England Guide	301.00	
Services and supplies (Info. Booth):		
Postmaster, Franconia	6.00	
N.E. Telephone	82.06	
Grafton Building Supply Co.	49.33	
Franconia Hardware, Inc.	1.57	
Leo J. Bernier	23.32	
Courier Printing Co., Inc.	21.00	
O & H Fixit Shop	23.40	
		507.68
Appropriation		1,000.00
Unexpended balance of appropriation		$ 492.32

Detail 39—Regional Association

White Mts. Region Association	320.36
Appropriation	$ 320.36

Detail 40—Abatements and Refunds

On car permits:		
Bruce Brink	12.29	
Joseph Broderick	10.48	
On poll taxes:		
Herbert Lynde	2.00	
(No appropriation for this item)		$ 24.77

Detail 41—School Entrance Survey

Surveying:		
Raymond Marshall	125.00	
Landscape plans:		
Olof Johnson	75.00	
		200.00
Appropriation		600.00
Unexpended balance of appropriation		$ 400.00

Detail 42—Interest on Serial Notes

Littleton Savings Bank	1,923.00
Appropriation	$ 1,923.00

Detail 43—Interest on Temporary Loans

Littleton Savings Bank	712.50
Appropriation	600.00
Overdraft of appropriation	$ 112.50

Detail 44—Other Interest Payments

Selectmen's Note for Sidewalk Plow:		
Woodsville National Bank		$ 8.00
(Not an appropriation item)		

Detail 45—Sidewalk Construction

L. M. Pike and Son, Inc.	1,890.00
Appropriation	2,000.00
Unexpended balance of appropriation	$ 110.00

Detail 46—Sidewalk Upkeep

Labor:		
Garold Miller	14.40	
Ernest F. Doolan	16.16	
Willard W. Johnson	47.50	
Contracted repairs:		
L. M. Pike and Son, Inc.	125.00	
Northern Paving and Constr. Co.	56.03	
		259.09
Appropriation		500.00
Unexpended balance of appropriation		$ 240.91

Detail 47—New Equipment Reserve Fund

Sidewalk Plow:	
Woodsville National Bank	800.00
Stoddard Implement Co.	295.00
Fire Hose:	
Blanchard Associates, Inc.	1,750.00

Mower engine:		
Hunt's Chevron Station	107.00	
Balance unexpended:		
Trustees of the Trust Funds	2,844.67	
		5,796.67
Appropriation		$ 5,796.67

Detail 48—Payment on Principal Debt

Littleton Savings Bank:		
McGowan Reservoir notes	1,000.00	
Water Dept. const. notes	1,500.00	
Mittersill Road notes	1,200.00	
Fire Truck notes	1,000.00	
		4,700.00
Appropriation		$ 4,700.00

Detail 49—Payment of Temporary Loans

Littleton Savings Bank	$ 40,000.00

(Not an appropriation item)

Detail 50—Payments to State of N.H.

Head taxes remitted	1,404.00	
Bond and Debt Retirement tax	205.26	
		$ 1,609.26

(Not an appropriation item)

Detail 51—Taxes Bought by Town

J. P. Jesseman, for tax sale 6/1/65	$ 1,237.96

(Not an appropriation item)

Detail 52—County Taxes

L. M. Colby, Treasurer	9,522.31
Appropriation	8,000.00
Overdraft of appropriation	$ 1,522.31

Detail 53—School Taxes

Alice B. Jesseman, Treas.
School District:

Bal. of 1964-5 appropriation	56,996.62	
Special additional 1964-5 approp.	6,865.00	
*On 1965-1966 appropriation	25,000.00	
		$88,861.62

* (Balance of this appropriation to be paid on or before 6/30/66.)

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962				
Adding Machine	$288.20	$144.10	10	$ 28.82
1955				
Typewriter	85.00		10	8.50
1948				
Miscellaneous:				
Files, etc.	200.00		10	
	$573.20	$144.10		$ 37.32

$530.76—Portion of Equipment Reserve Fund, January 1, 1966

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1966

New or 1958 Value	1966 Value	Date of Purchase		Rate of Depr.	Depr. per Year
$ 9,265.00	$ 7,136.00	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	$ 370.60
3,335.00	2,501.25	1961	Darley Champion 750 GPM pump	5%	166.75
750.00	225.00	1948	Pump of LaFrance pumper	10%	75.00
900.00	270.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	650.00		500 Gallon tank of Chevrolet Pumper	5%	50.00
1,600.00	480.00	1957	Pump on Chevrolet tank truck	10%	160.00
1,965.00	1,454.40	1961	1200 ft. 2½" pressure hose	4%	78.60
1,115.00	849.50	1961	1000 feet 1½" pressure hose	4%	44.60
148.00	88.40		40 feet 2½" suction hose	10%	14.80
246.00	73.50		6 helmets, coats and boots	10%	24.50
150.00	97.50		2 fyr fytr Extinguishers for oil (dry)	5%	7.50
500.00	325.00		1 portable pump and suction hose for same	5%	25.00
75.00	46.75		2 ladders (1 extension and 1 12-foot)	5%	3.75
250.00	187.50	1961	1 35-ft. extension ladder	5%	12.50
635.00	232.50		Fittings and nozzles	10%	63.50
230.00	69.00		Misc. hand equip. & extinguishers, fillers	10%	23.00
50.00	37.50	1961	1 16-ft. roof ladder	5%	2.50
65.00	32.50	1961	Resuscitator	10%	6.50
82.00	41.00	1961	Citizens Band Radio	10%	8.20
230.00	115.00	1961	Scott Air-Pak	10%	23.00
150.00			1954 Dodge emergency vehicle	20%	30.00

575.00	460.00	1962	250 ft. 2½" and 200 ft. of 1½" hose	5%	28.75
397.00	238.20	1962	10 each coats, hats, boots, plus gloves	10%	39.70
245.00	147.00	1962	Scott Air-Pak and extra tank	10%	24.50
100.00	60.00	1962	Radio	10%	10.00
200.00	120.00	1962	Portable pump	10%	20.00
115.00	69.00	1962	Fittings	10%	11.50
1,510.00	1,282.00	1963	700 ft. 2½" and 300 ft. 1½" hose	5%	76.00
385.00	190.00	1963	Cabinets on tank truck	17%	65.00
310.00	217.00	1963	Nozzles and lights	10%	31.00
206.00	144.20	1963	Radios	10%	20.60
35.00	14.00	1963	Siren	20%	7.00
200.00	160.00	1964	2 radios and antenna	10%	20.00
175.00	140.00	1964	Radio	10%	17.50
170.00	136.00	1964	Antenna and radio parts	10%	17.00
315.00	252.00	1964	6 each coats, hats, boots and gloves	10%	31.50
145.00	116.00	1964	Fittings	10%	14.50
1,750.00	1,662.50	1965	1,000 ft. 2½" hose	5%	87.50
70.00	63.00	1965	Radio	10%	7.00
136.00	122.40	1965	Tools and fittings	10%	13.60
66.00	52.80	1965	Red Light	20%	13.20
166.00	149.40	1965	Soft suction hose	10%	16.60
$30,012.00	$20,707.80				$1,852.75

$4,497.66 portion of Equipment Reserve Fund, Jan. 1, 1966

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1963 Ford Truck	$7,180.00	$1,795.00	4	$1,795.00
1960 Tractor John Deere	7,450.00		5	1,500.00
1953 Ross Speed Plow	885.00		10	
1965 J. Deere Sidewalk Plow	1,095.00	876.00	5	219.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1962 Swenson Sander	475.00		5	95.00
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1962 Cat. 212 Road Grader	4,000.00		5	800.00
1964 Grader Blade & Wing	3,100.00	2,790.00	10	310.00
1953 Tar Heater	250.00		10	
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00	160.00	5	160.00
1963 Trailer	150.00	60.00	5	30.00
	$25,547.46	$5,681.00		$5,909.00

$14,672.84—Portion of Equipment Reserve Fund January 1, 1966

FRANCONIA WATER DEPARTMENT—1965

INCOME

Cash on hand Jan. 1, 1965	$ 60.85	
Water rentals and shutoffs	7,068.00	
Town of Franconia, Comm. salaries	150.00	
Town of Franconia— temp. loan	4,700.00	
Trustees of Trust Funds	350.00	
		$ 12,328.85

EXPENDITURES

Charles Millar & Son, materials	$ 1,927.27
Town of Franconia, annual payment	1,700.00
Central Foundry Co., pipe	1,517.81
Franconia Hardware Inc., labor & supplies	1,413.62
Robert Lawrence, labor	1,216.86
Public Service Co.	1,022.07
Willard Johnson, labor	753.18
Aetna Engr. Co., deepwell pump	517.15
Ricky Ross, thawing mains	440.00
Hilco Supply Inc., hydrant, materials	421.70
Merton Shores, labor	216.05
Littleton Water & Light Dept., thawing	200.00
Wilfred Wessels, bookkeeping	144.00
Franconia Ins. Agency, bond, insurance	104.00
Badger Meter Co., meters	96.15
Harry Andross, electrician	69.00
Charles Herbert, labor	41.45
Littleton Sand & Gravel Co.	46.14

Postmaster, stamps & envelopes	67.50	
Raymond Marshall, survey	43.20	
Ed Gagetta, tapping main	57.80	
Fred Hunt, gravel	40.00	
Curtis Brockelman, use of truck	30.00	
Marjorie Wessels, typing	12.00	
Raybar Motors, repairs	10.75	
Michael Shores, mowing	21.89	
Cyr Heating & Plumbing	11.85	
Stanley Rowins, damages	13.50	
N.H. Water Works Assoc., dues	10.00	
Clayton Jasmin, gas	1.64	
Dutch Treat Restaurant	2.65	
Merton Shores, Comm. salary	50.00	
Charles Herbert, Comm. salary	50.00	
Wilfred Wessels, Comm. salary	50.00	
		$ 12,319.23
Cash on hand, Dec. 31, 1965		$ 9.62

CURRENT ASSETS

Cash on hand	$ 9.62
Depreciation Reserve Fund	24.37
Water rentals due	1,241.55
Stock on hand	600.00
	$ 1,875.54

STATEMENT OF INDEBTEDNESS

Jan. 1, 1965, due Town of Franconia, long term debt	$ 69,209.30
Bal. due Town of Franconia, temp. loan	300.00
Borrowed from Town of Franconia	4,700.00
	$ 74,209.30
1965 payment to town	1,700.00
Due the Town Dec. 31, 1965	$ 72,509.30
Dec. 31, 1965 Net Assets	1,875.54
Total Net Debt	$ 70,633.76

FIXED ASSETS

Class of Property	Balance Jan. 1, 1965	Additions	Balance Dec. 31, 1965
Water storage Structures	$ 42,334.51	$	$ 42,334.51
Mains	63,282.08	4,127.87	67,309.95
Hydrants	1,700.00	750.00	2,450.00
Tools & Equip.	1,714.83		1,714.83
	$109,031.42	$ 4,877.87	$113,809.29

ABBIE GREENLEAF LIBRARY

RECEIPTS

Bal. in Checking Acc't 1/1/65	$ 439.96
Greenleaf Memorial Fund	1,130.53
Town of Franconia Appropriations	2,300.00
Sale of Books	31.72
Lucy K. Priest Memorial Book Fund	45.00
Deposits (Withdrawn from Reserve Funds)	550.00
Total Receipts	$4,497.21

ASSETS

1/1/66 Bal. in Littleton National Bank Checking Acc't	$1,557.60
Greenleaf Fund #47718 incl. Accumm. Int. 1/1/66	138.21
Carl H. Richardson Fund #44758	165.42

NATALIE B. GLOVER
Treasurer

ABBIE GREENLEAF LIBRARY

EXPENDITURES

Fuel Oil	$ 368.23
Electricity	115.42
Grounds Care, Services & Repairs	552.81
Books & Magazines	536.10
Repairs	572.09
New Fence	550.00
New Equipment	26.90
Supplies & Materials	60.34
Water Rent	36.25
Delegate's Expense	36.65
Substitute Librarian	31.80
1965 F.I.C.A. Tax	38.89
N.H. L.T.A. Dues	6.00
Advertising	3.20
Bank Service Charges	4.93
Total Expenses:	$2,939.61
Bal. in Checking Acc't 1/1/66	1,557.60
	$4,497.21

NATALIE B. GLOVER
Treasurer

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1964	$ 8.71	
Fines	25.73	
Gifts	21.82	
		$56.26
Total Expenditures		51.28
Balance on hand Dec. 31, 1965		$ 4.98
Number of bound volumes Dec. 31, 1964	7,774	
Added by purchase	85	
Added by gifts	52	
		7,911
Withdrawn		58
		7,853

SERVICE

	Adult	*Juvenile*	*Total*
No. Vol. Non-fiction loaned	716	432	1,148
No. Vol. Fiction loaned	1,551	938	2,489
Magazines loaned			1,370
			5,007
New borrowers			25
Total number borrowers			130
Magazines received			30

KATHRYN V. MAYBURY
Librarian

TOWN OF FRANCONIA

TRUST FUNDS 1965

Statement of Common Trust Fund Principal Account

Total Common Trust Funds—January 1, 1965		$20,709.83
Additions:		
Capital gains	$ 401.61	
Harry S. Davis—new fund	200.00	
Oakes and French, new fund	200.00	
Jennie Whicher, new fund	1,000.00	
		1,801.61
Total Common Trust Funds—December 31, 1965		$22,511.44

Accounted for as follows:		
Common Trust Fund Principal		
Littleton Savings Bank	$ 5,068.69	
Puritan Fund, 1,376 shares	11,337.86	
Eaton and Howard, 442 shares	6,104.89	
Total Common Trust Fund Principal—December 31, 1965		$22,511.44

Statement of Common Trust Fund Income Account

Balance—Unexpended Income—January 1, 1965		$ 1,669.26
Receipts:		
Dividends	$ 688.90	
Transfer of new funds interest	6.64	
*C.T.F. Income Savings Account interest	70.16	
C.T.F. Principal Savings Account interest	117.95	
		883.65
		$ 2,552.91
Disbursements		
Town of Franconia, mowing lots and painting fence	$ 900.00	
Kelley the Florist, flowers	5.00	
Littleton National Bank, service charge	.60	
		905.60
Balance—Unexpended Income—December 31, 1965		$ 1,647.31
Accounted for as follows:		
*Common Trust Fund Income Savings Account	$ 1,517.92	
Littleton National Bank	129.39	
Total Common Trust Fund Income Account—December 31, 1965		$ 1,647.31

* Includes interest to January 1, 1965

TOWN OF FRANCONIA
CAPITAL RESERVE FUNDS UNDER THE CUSTODIANSHIP OF THE TRUSTEES OF TRUST FUNDS

Yield Tax Reserve Fund:

Balance—January 1, 1965	$ 1,667.82
Interest	73.06
Balance—January 1, 1966	$ 1,740.88

Veteran's Memorial Fund:

Balance—January 1, 1965	$ 50.48
Interest	2.20
Balance—January 1, 1966	$ 52.68

Franconia Water Department:

Balance—January 1, 1965	$ 362.43
Interest	11.94
	$ 374.37
Withdrawn by Franconia Water Dept.	350.00
Balance—January 1, 1966	$ 24.37

New Equipment Reserve Fund:

Balance—January 1, 1965	$16,148.85
Interest	707.74
Appropriation	2,844.67
Balance—January 1, 1966	$19,701.26

Bi-centennial Celebration Fund:

Balance—January 1, 1965	$ 819.51
Interest	35.90
Appropriation	500.00
Balance—January 1, 1966	$ 1,355.41

REPORT TO HEALTH OFFICER TOWN OF FRANCONIA, N. H.

For Year Ending December 31, 1965

Three Well Child Conferences for Infants and Preschool children were held. 18 were given a physical examination by the attending physician, 28 received the polio vaccine, 37 received diphtheria, tetanus and whooping cough vaccine, and 9 were vaccinated for smallpox.

In the grades 1 & 4 at school booster shots of diphtheria and tetanus were given, and also the Heaf Sterneedle test for tuberculosis. These same two grades are done every year so that the children will be checked every 3 years.

Home visits were also made by the state public health nurse for follow up on cases.

This is the year when "Medicare" will come into effect. Starting July 1st, 1966 home nursing will be paid for by Medicare for those who are covered, over 65 years of age and in need of nursing care in the home after discharge from the hospital. With Medicare it is anticipated that there will be a shortage of hospital beds making the hospital stay shorter and requiring nursing care at home. For this reason we are urging the town fathers to start planning to provide this type of service, and to discuss means for hiring a local Public Health Nurse. Already your selectmen and your Civics club has shown interest in this project. Health Education, Prevention of Disease by teaching proper Immunizations, Exercises and Nutrition, Care of the Sick and Rehabilitation of the Aged are all nursing services needed in each and every town. Of course this would be under the direction of the family physician. The state nurse covers

15 towns so would not be able to do this work. The possibility of combining small towns together to be serviced by one nurse, (ex. Bethlehem, Franconia, Sugar Hill and Easton) is feasible and would be less costly. The office of Economic Opportunity, with headquarters in Woodsville, may be able to assist with funds to start this project. Later on we hope it would become self supporting.

Tax money is used for schools, road maintenance, police and fire protection. Healthy citizens should be as important if not more, because without health we cannot function.

My sincere thanks for the cooperation received.

Respectfully yours,

LORETTA B. RUSSELL, R.N.
State Public Health Nurse
Lincoln, N.H. 03251

ANNUAL REPORT

of the

FRANCONIA SCHOOL DISTRICT

Year Ending June 30, 1965

DISTRICT OFFICERS

School Board

Mr. James Moulton, Chairman .... Term expires 1966
Mrs. Nancy Cole ..... Term expires 1967
Mr. James Aldrich (resigned)
Mr. William Hjelm (appointed) .... Term expires 1966

Other Officers

Mr. Philip Cole ..... Moderator
Mrs. Alice Jesseman ..... Treasurer
Mrs. Alice Sullivan ..... Clerk
Mr. Edwin Estle ..... Auditor
Mr. Willard Johnson ..... Attendance Officer
Dr. Ralph Parker ..... School Physician
Mrs. Louise Clark ..... School Nurse
Mr. Leslie S. Cummings .... Superintendent of Schools

TEACHERS

Mrs. Alice Leavitt, Principal ..... Grade 1
Mrs. Evelyn Howe ..... Grade 2
Mrs. Leone Philbrook ..... Grades 3-4
Mrs. Pauline Cole ..... Grades 5-6
Mrs. Sally May ..... Kindergarten
Mr. Glenn Stillings ..... Physical Education
Mrs. Marion Callender ..... Music
Mrs. Louise Peabody ..... School Lunch
Mr. Richard Sullivan ..... Custodian

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

YOU are hereby notified to meet at the new Franconia Elementary School on the first day of March, 1966, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10:00 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

6. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

7. To transact any other business that may legally come before the meeting.

JAMES A. MOULTON

NANCY COLE

WILLIAM M. HJELM

RECOMMENDED MOTION:

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of $107,795.00.

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

		Budget 1965-1966	Proposed Budget 1966-1967
100	**Administration**		
101.1	Salaries of District Officers		
	School Board	$ 75.00	$ 75.00
	Treasurer	50.00	50.00
	Clerk		
	Moderator		
		125.00	125.00
135	**Contracted Services for Administration**	270.00	425.00
190	**Other Expenses for Administration**	365.00	310.00
200	**Instruction**		
210.3	Salaries of Teachers	26,500.00	30,000.00
215	Textbooks	600.00	600.00
220	Libraries and Audiovisual Materials	500.00	500.00
230	Teaching Supplies	1,000.00	1,200.00
290	Other Expenses for Instruction	400.00	450.00
300	**Attendance**		
310	Salaries for Attendance Services	20.00	20.00
400	**Health Services**		
410	Salaries for Health Services	350.00	350.00
490	Other Expenses for Health Services	25.00	205.00
		375.00	555.00
500	**Transportation**		
535	Contracted Services for Pupil Transportation	13,000.00	13,000.00
600	**Operation of Plant**		
610	Salaries for Operation of Plant	$ 3,950.00	$ 4,200.00
630	Supplies for Operation of Plant	600.00	600.00
635	Contracted Services for Operation of Plant	300.00	600.00
640	Heat	2,500.00	2,000.00
645	Utilities	1,500.00	2,000.00
690	Other Expenses	50.00	50.00
		8,900.00	9,450.00
700	**Maintenance of Plant**		
725	Replacement of Equipment	100.00	100.00
726	Repairs to Equipment	200.00	200.00
766	Repairs to Building	200.00	200.00
		500.00	500.00

800	**Fixed Charges**		
	850.1 State Employees Retirement	350.00	135.00
	850.2 Teachers' Retirement	1,375.00	1,520.00
	850.3 FICA Teachers	675.00	760.00
	850.3 FICA Custodian & Lunch Op.	250.00	290.00
	855 Insurance	1,000.00	1,000.00
		3,650.00	3,705.00
900	**School Lunch and Special Milk Program**		
	975.1 Federal Money	300.00	300.00
	975.2 District Money	2,300.00	2,300.00
1000	**Student Body Activities**		
	Activity Support	$ 450.00	$ 450.00
1200	**Capital Outlay**		
	1265 Sites		500.00
	1267 New Equipment	600.00	1,400.00
1300	**Debt Service**		
	1370 Principal of Debt	10,000.00	10,000.00
	1371 Interest on Debt	5,115.00	4,805.00
1400	**Outgoing Transfer Accounts**		
	1477.1 Tuition	26,500.00	23,500.00
	1477.3 Supervisory Union Expenses	2,100.00	2,700.00
	Deficiency Appropriation	6,865.00	
	Contingency Fund		1,000.00
		$ 110,435.00	$ 107,795.00

ANTICIPATED RECEIPTS

Unencumbered balance	$ 669.13	$ 2,000.00
Sweepstakes	2,167.66	2,100.00
Building Aid	3,000.00	3,000.00
School Lunch	300.00	300.00
Tuition	6,500.00	7,000.00
National Forest Reserve	1,000.00	1,000.00
Total Anticipated Receipts	$ 13,636.79	$ 15,400.00
Amount to be raised by taxes	96,798.21	92,395.00
	$ 110,435.00	$ 107,795.00

STATEMENT OF RECEIPTS & EXPENDITURES GENERAL FUND

July 1, 1964 to June 30, 1965

RECEIPTS

Cash on hand July 1, 1964	$ 5,429.09	
Revenue from Local Sources:		
Current Appropriation	75,996.62	
Deficiency Appropriation	6,865.00	
Tuition from Patrons	933.00	
Trust Funds	700.23	
Other Revenue from Local Sources	154.49	
Revenue from State Sources:		
School Building Aid	2,694.12	
Sweepstakes	2,207.97	
Revenue from Federal Sources:		
NDEA—Title III	131.50	
National Forest Reserve	1,330.33	
School Lunch and Special Milk Program	430.12	
Amounts Received from Other School Districts in State Tuition	6,149.27	
Grand Total Net Receipts		$103,021.74

EXPENDITURES

Administration		
Salaries for Administration		
District Officers	$ 125.00	
Contracted Services	132.50	
Other Expenses		
District Officers	446.95	

Instruction	
Salaries	
Teachers	25,868.54
Textbooks	706.93
School Libraries and Audiovisual Materials	463.39
Teaching Supplies	1,225.22
Other Expenses	445.07
Attendance Services	
Salaries	20.00
Health Services	
Salaries	329.00
Other Expenses	1.69
Pupil Transportation	
Contracted Services	12,665.00
Operation of Plant	
Salaries	3,750.00
Supplies, Except Utilities	506.66
Contracted Services	374.00
Heat for Buildings	1,563.01
Utilities, Except Heat	1,840.12
Other Expenses	5.65
Maintenance of Plant	
Replacement of Equipment	63.00
Repairs to Equipment	227.29
Repairs to Buildings	244.18
Fixed Charges	
Teachers' Retirement System	1,287.21
Federal Insurance Contribution Act (FICA)	687.76
Insurance	1,426.39
School Lunch and Special Milk Program	
Federal Monies	430.12
District Monies	1,256.00
Student-Body Activities	
Expenditures and Transfers of Monies	263.13

Capital Outlay		
Sites	1,242.38	
Equipment	642.48	
Debt Service from Current Monies		
Principal of Debt	10,000.00	
Interest on Debt	5,425.00	
Outgoing Transfer Accounts		
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State Tuition	26,127.25	
District Share of Supervisory Union Expenses	1,792.29	
Total Net Expenditures for All Purposes		$101,583.21
Cash on hand at end of year, June 30, 1965		1,438.53
		$103,021.74

*Superintendent's salary: Benton $87.00, Easton $106.21, Franconia $851.51, Landaff $109.47, Lincoln-Woodstock $3,260.69, Lisbon Special $1,971.64, Lisbon Town $389.33, Lyman $263.54, Sugar Hill $210.61, State of New Hampshire $3,250.00, Total $10,500.00.

BALANCE SHEET

June 30, 1965

ASSETS

Cash on hand June 30, 1965	$ 1,438.53	
Accounts Due to District:		
From State—Building Aid	305.88	
From Federal Agency—NDEA	41.86	
From Others		
Hot Lunch	101.85	
Tuition 1964-1965,		
Mrs. Alma Mae Girard	119.89	
Tuition 1963-1964,		
Mrs. Alma Mae Girard	130.40	
Doubleday & Co.—refund	2.67	
Total Assets	$ 2,141.08	
Net Debt (Excess of Liabilities Over Assets)	164,330.87	
Grand Total		$166,471.95

LIABILITIES

Amounts Reserved for Special Purposes		
Kindergarten	$ 800.00	
Hot Lunch Program	500.00	
Accounts Owed by District		
Collector Internal Revenue	70.10	
Hot Lunch	101.85	
Notes and Bonds Outstanding	165,000.00	
Total Liabilities		$166,471.95

STATUS OF SCHOOL NOTES AND BONDS

Franconia Elementary School	
Bonds outstanding July 1, 1964	$175,000.00
Payment of principal of debt	10,000.00
Bonds outstanding June 30, 1965	$165,000.00

REPORT OF SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 1964 to June 30, 1965

Cash on hand July 1, 1964		$ 5,429.09
Received from Selectmen:		
Current Appropriation	$ 75,996.62	
Deficit Appropriation	6,865.00	
Revenue from State Sources:		
Building Aid	2,694.12	
Sweepstake Aid	2,207.97	
Revenue from Federal Sources:		
NDEA	131.50	
NFRF	1,330.33	
School Lunch	430.12	
Received as income from Trust Funds	700.23	
Received from all Other Sources	451.52	
Total Receipts		97,889.68
Total amount available for fiscal year		103,318.77
Less school board orders paid		101,880.24
Balance on hand June 30, 1965		$ 1,438.53

ALICE B. JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

EDWIN F. ESTLE
Auditor

STATISTICAL TABLE 1964-1965

	Boys	Girls	Total	Average Membership	Average Attendance	Percent Attendance
Kindergarten	6	6	12	12.0	11.02	98.0
Grade 1	10	10	20	17.06	16.26	95.3
Grade 2	6	5	11	11.00	10.6	96.2
Grades 3-4	9	11	20	20.00	18.9	94.3
Grades 5-6	11	7	18	16.88	16.11	95.4
Totals	42	39	81	76.94	72.89	94.7

ROLL OF PERFECT ATTENDANCE

Linda Moody	Grade 1
Herbert Chadbourne	Grade 4
Kendall Eastman	Grade 5

REPORT OF SCHOOL NURSE—1965

The school health program was carried out with complete physicals on all pupils, whose parents requested them, by Dr. Parker the school physician.

Heights, weights, vision, and audiogram tests were done on all pupils and notices were sent home stating any defects found.

Registration day was held in May. Eighteen children were weighed and measured by the school nurse.

In October T.B. Heaf tests and diphtheria and tetanus injections were given—with parents' permission—to pupils in grades one and four.

I wish to thank all those connected with the school and the parents for their kind assistance and cooperation.

Respectfully submitted,

LOUISE S. CLARK, R.N.
School Nurse

REPORT OF THE PRINCIPAL

I herewith submit my seventh annual report as Principal of the Franconia Elementary School.

ADMINISTRATION:

The present school year began on Wednesday, September 8, with a total registration of 85 pupils. As of this writing, there are 87 pupils enrolled in the school. A breakdown of this figure shows that 18 are in Kindergarten, 13 in Grade 1, 15 in Grade 2, 12 in Grade 3, 6 in Grade 4, 13 in Grade 5, and 10 in Grade 6.

The school day for Grades 1 - 6 starts at 8:00 A.M. with the doors being opened at 7:45. The school day ends at 2:30 P.M.

The teaching staff remained the same with but one exception. Mrs. Sally May of Littleton replaced Mrs. Maxine Aldrich in Kindergarten. Mrs. May is a graduate of Fitchburg State College and formerly taught in Bartlett, N.H. She is doing a splendid job under rather difficult circumstances. The Kindergarten, due to lack of space in the elementary school, is being held in the basement of the Town Building. It is in session there from 1:00 P.M. to 3:00 P.M. each school day.

This same room is also used by a private nursery school three mornings a week.

Robert Sheehan, custodian of the Town Building, is very cooperative in helping to carry out a rather complex schedule, involving much careful planning on the part of all concerned.

The other members of the faculty are Mrs. Evelyn Howe of Lancaster, who teaches Grade 2; Mrs. Leone Philbrook of Sugar Hill, who teaches Grades 3 and 4; and Mrs. Pauline Cole of Franconia, who teaches

Grades 5 and 6. In addition to my duties as Principal, I teach Grade 1.

Mrs. Marion Callender of Lisbon continues to teach music in all grades.

Glenn Stillings of Littleton is again the Physical Education Instructor. He also assists in the Ski Program.

I find the faculty continues to be a conscientious and capable group of individuals, all of whom are very stimulating and highly cooperative at all times. They certainly have the welfare of your children at heart.

Richard Sullivan continues to do an outstanding job as school custodian. His constant helpfulness and courtesy are greatly appreciated.

CURRICULUM:

The program of studies is, of course, being carefully carried out with a great deal of emphasis being placed on the teaching of the basic fundamentals in each subject. As usual, the formation of good work habits is of primary concern. Individual guidance, direction and help are maintained.

After much research, as well as attendance at several reading workshops, the faculty recommended the new Scott and Foresman reading series. Those materials are now being used throughout the school. The phonetic phase of this new series is excellent. The reading material is proving of much interest to the pupils.

A new Science Mobile Laboratory has helped to update and modernize the teaching of Science in Grades 5 and 6.

The Visual Aids Program continues to be a very important part of the school curriculum. The Speed-i-o-scope is again a very helpful tool that is used in the reading program. Filmstrips, accompanied by records, are now a stimulating and exciting part of the Social Studies Program in Grades 3 and 4. Television is being utilized to the fullest despite the handicap of being unable to receive New Hampshire's Educational Channel 11.

The pupils in Grades 5 and 6 are now publishing a school paper called THE FRANCONIA STAR GAZETTE. The first issue received this commendation from Harvey Harkness, Assistant Superintendent: ". . . I have circulated the newspaper among the teachers of the White Mountains Regional School District as an example of sound Language Arts instruction."

Reading Readiness Tests were, as usual, given the First Grade pupils in September. Intelligence Tests were given Grades 2, 4 and 6 in the spring. Achievement Tests were also given to all grades at that time.

These records are kept in individual cumulative folders and prove helpful in developing an overall picture of each child and his progress in school. Parents are always welcome to discuss the results of the Achievement Tests with the faculty.

SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the very capable managership of Mrs. Louise Peabody. Approximately 62 children participate daily in this program.

During National Education Week, parents and friends were invited to have lunch with the children.

It may be of interest to read the following com-

ments from Miss Ruth Cutter, State Director of School Lunches, after she had visited your school last winter. To quote:

"Mrs. Peabody is doing an excellent piece of work and Mrs. Sheila Jesseman's records were in fine shape.

"I can't remember of visiting a school that is kept so immaculate and the spirit of the entire staff which includes custodian and lunch worker is so superb. It was such a joy to visit a program like this on a Friday."

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Louise Clark have given complete physicals to the pupils in Kindergarten and Grades 1-6, whose parents so desired. Mrs. Clark visits the school regularly and is on call at any time. Her report will give you further details as to her other activities in this school.

SCHOOL ACTIVITIES:

The children enjoyed foliage tours in the fall due to the kindness of Mr. Ford.

Seasonal parties are held during the school year. Again, a costumed Halloween party proved highly successful. Mrs. Louise Peabody, School Lunch Operator, has charge of the refreshments at all parties.

Open House was held during Educational Week in the fall. Parent attendance was most gratifying.

The annual Christmas Program, with 100% pupil participation, was presented in the school auditorium Tuesday evening, December 21. Spring assemblies are now being planned.

The Ski Program, sponsored by the Franconia

School District, was in effect during the winter of 1965. Plans have now been made, as of this writing, for a similar ski program for the winter of 1966.

Pupils from Grades 5 and 6, under the direction of Physical Education Director Glenn Stillings, participated in the Track Meet at Lancaster on Saturday, May 22. Mr. Ford donated the use of his bus. Mr. Sullivan assisted in this activity.

A Field Day for Grades 1-6 was held on May 28th. Later, ribbons were presented the winners of the various contests.

Dedication Exercises were held outdoors in June with the School Board, parents, faculty and pupils in attendance. The cornerstone was laid. James Moulton, Chairman of the School Board, gave a brief address. The children also participated in the program.

SUPERINTENDENT:

In the school year of 1965-1966, your school became a part of a new union with new superintendents. This school came under the superintendency of Mr. Leslie S. Cummings of Littleton.

Mr. Cummings is retiring at the end of this school year. The staff of the Franconia Elementary School joins me in expressing our gratitude and appreciation to him for his constant interest and help during this transitional year. Any change makes for additional problems and Mr. Cummings has been "on call" at all times. It has been a pleasure to work for him. We wish him many years of continued happiness.

CONCLUSION:

I wish to express my sincere thanks to the people of Franconia, the Board of Education, Superintendent of Schools, Leslie Cummings, Assistant Superintendent Harvey Harkness, the staff and pupils for their co-operation and assistance.

Respectfully submitted,

ALICE M. LEAVITT (Mrs.)
Principal

REPORT OF SUPERINTENDENT

To the School Board and citizens of Franconia School District:

It is with pleasure that I submit my report to you as Superintendent of Schools.

The enrollment this year to date in grades K-6 is 85. This compares with an enrollment last year of 81. Of this number, there are seven pupils from Easton, sixteen from Lisbon Town and two from Sugar Hill. There are fourteen pupils enrolled in Littleton Junior High and thirty three pupils enrolled in Littleton Senior High School.

Graduating from Littleton High School this year will be Robert Allten, Duncan Cullman, Beulah Jesseman, Frederick Libby, Sally Libby, Paula Murray, Joyce Shapiro, Christine Talamo and Andrew Wessels.

The school lunch program continues to provide nutritious noon day meals to an average of about 60 pupils each day under the efficient management of Mrs. Louise Peabody.

Franconia can be proud of its educational program in a modern facility, with a dedicated and well prepared faculty. Mrs. Alice Leavitt is a most efficient administrator and I suggest that you take the time to read her report, which covers all aspects of the school program. It has been a pleasant experience for me to have been able to work with her this year.

I would be remiss in my duty if I did not mention the outstanding job that is done by Richard Sullivan, school custodian. This type of custodian is invaluable to a school and especially to a school that is relatively new. Franconia is most fortunate in having a person of Mr. Sullivan's calibre.

On other pages of this report will be found, statistical report, report of school nurse, role of perfect attendance and list of tuition pupils.

As of January 1 of this year, the offices of the new Supervisory Union have been consolidated in Littleton. On July 1, 1966, William Grass, Jr. will take over as superintendent of the entire union. Mr. Harvey Harkness will be Assistant Superintendent and it is anticipated that a position of Business Manager will be created, thereby relieving the Superintendent and Assistant to spend more time in administration and supervision.

In closing, I wish to state that I have enjoyed my relationship with the Franconia School District and want to thank the school board and teachers for their cooperation.

Respectfully submitted,

LESLIE S. CUMMINGS
Superintendent of Schools

FRANCONIA ELEMENTARY SCHOOL
LUNCH PROGRAM

Statement of Cash Receipts and Disbursements
July 1, 1964 to June 30, 1965

CASH—Balance July 1, 1964		$ 304.27
RECEIPTS		
Lunch Sales:		
Children	$ 2,809.62	
Adults	164.05	
Federal reimbursement	430.12	
District appropriation	1,200.00	
		4,603.79
		$ 4,908.06
DISBURSEMENTS		
Food—including milk	$ 2,437.70	
Labor	1,719.00	
Equipment	138.43	
Supplies	85.86	
Payroll taxes	62.31	
Bank charges	10.86	
Bookkeeping	61.00	
		4,515.16
CASH—Balance June 30, 1965		$ 392.90

TUITION PUPILS

1965-1966

In Littleton Jr. High

GRADE 7

Lynne Aldrich
Judith Allten
Cheryl Doolan
Beverly Lawrence
William Marland
(Left Oct. 11)
Barbara Sachse
Mark Struhsacker

GRADE 8

Susan E. Aldrich
Arthur J. Harris
Steven H. Heath
Deanne V. Herbert
Ruriko Moody
Perry G. Moulton
Ralph Tavino

GRADE 9

Lee Bernier
Michael Doolan
William Hultgren
Eric Struhsacker

GRADE 10

Cheri Ball
Shand Carson
Robert DeSimone
Linda Ford
Richard J. Geswell
Archie Jan Herbert
Patricia G. Lawrence
Mary L. McLachlin
Larry J. Moulton
Melina J. Porter
David A. Prescott
Lee H. Raynor
Stanley R. Sherburn
Bonnie L. Shores

GRADE 11

Christopher Ball
Cray Ball
Sylvia Casey
Elizabeth Gawel
Janet Peabody
Allen Shutliffe

GRADE 12

Robert E. Allten
Duncan Cullman
Beulah Jesseman
Frederick Libby
Sally Libby
Paula K. Murray
Joyce D. Shapiro
Christine Talamo
Andrew Wessels

In Lisbon

GRADE 12

Andrea Cole

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
   a. Always get a permit to burn from the warden.
   b. Start your fire late in the day after 5:00 P.M.
   c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carlessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Number of fires and burned area in 1965

	Fires	*Acres*
State	887	1,255
District	84	71.8
Town	0	0

GERALD GROSS
District Chief

CLAYTON JASMIN
Warden

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1965

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
2 Willam Sheridan Codman	1	Sheridan Winfield Codman	Lauri Laverne Homme	Glens Falls, N.Y.	Missoula, Mont.
2 Rebecca Mary Macaulay	3	Austin Malcolm Macaulay	Myrtle Inez Taylor	Littleton, N.H.	Franconia, N.H.
March					
4 Jodi Lee Campbell	2	Richard John Campbell, Jr.	Judith Mae Merrill	Concord, N.H.	Concord, N.H.
8 Stephanie Southard	1	Mark Alexander Southard	Christine Roberts	Littleton, N.H.	Boston, Mass.
April					
30 Frank David Weingast	1	Joel Stuart Weingast	Marianne Janet Henschel	Brooklyn, N.Y.	Plattsburgh, N.Y.
May					
24 Donald Allan Cassady	4	Arthur Cassady	Helen Frances Wessels	So. Ryegate, Vt.	Lisbon, N.H.
June					
1 Roberta Jean Small	4	Robert Eugene Small	Natalie Florence Shripsa	Franconia, N.H.	Acushnet, Mass.
July					
9 Roxanne Lynn Wessels	4	Wilfred Leonard Wessels	Ramona Marjorie Knapp	Lisbon, N.H.	No. Haverhill, N.H.
August					
13 Daniel Terrill Brink	1	Bruce Richard Brink	Alice Maylott Terrill	Waterbury, Conn.	Waterbury, Conn.
September					
30 Heather Ruth Ruopp	3	Richard Randolph Ruopp	Miriam Kathryn Wegener	Boston, Mass.	Los Angeles, Calif.
October					
15 Lisa Lee Hunt	2	David Baines Hunt	Harriet Goldie Bean	Littleton, N.H.	Hartford, Conn.
17 Katherine Burton Alexander	3	Duncan Keir Alexander	Judith Lee Armstrong	Whitefield, N.H.	New York, N.Y.
31 Sam Peckett Stephenson	2	Edwin Charles Stephenson	Katherine Holman	Boston, Mass.	Manhattan, N.Y.
December					
1 Scott Andrew M. Taylor	2	Albert Fletcher Taylor	Ruth Upland Marland	High Springs, Fla.	Salem, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1965

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
July				
6 Littleton, N.H.	Fredric Leslie Pierce	Barnet, Vt.	Walter Steele Pierce Effie Adeline Clark	Carleton Schaller Littleton, N.H.
	Nancy Almira Klingensmith	Franconia, N.H.	Errell Clifton Klingensmith Almira Ursula Campbell	Clergyman
August				
21 Franconia, N.H.	Robert J. Silver	Franconia, N.H.	Dr. Aaron Silver Esther Kerner	Rev. Richard R. Ruopp Franconia, N.H.
	Evelyn B. Tucker	Littleton, N.H.	Melvin C. Tucker Ada I. Savage	Minister
21 Franconia, N.H.	Stephen Scott Litke	Franconia, N.H.	Nathan Litke Mae Grushow	Rev. Richard R. Ruopp Franconia, N.H.
	Cheryl Lynn Moore	Boulder, Colo.	Gilbert B. Moore Dorothy G. Ackerman	Minister
September				
4 Franconia, N.H.	Dennis Allen Ford	Franconia, N.H.	Hamilton Thomas Ford Rachel Elizabeth Gutenkauf	Raymond S. Desjardins Lisbon, N.H.
	Bernice Ethel Cooley	Easton, N.H.	Durand Brooks Cooley Margaret Eva Fortier	Roman Catholic Priest
11 Franconia, N.H.	Robert Mercier Gilbert	Plymouth, N.H.	Walter Eugene Gilbert Dorothy Elizabeth Mercer	Raymond S. Desjardins Lisbon, N.H.
	Mary Ellen Sherburn	Franconia, N.H.	Robert Whitney Sherburn Agatha Hazel O'Brien	Roman Catholic Priest
25 Franconia, N.H.	Raymond Bliss Holland	Plymouth, N.H.	Howard Linwood Holland Sarah Olive Stedwell	Raymond S. Desjardins Lisbon, N.H.
	Carolyn Ann Sherburn	Franconia, N.H.	Robert Whitney Sherburn Agatha Hazel O'Brien	Roman Catholic Priest
November				
6 Franconia, N.H.	Delbert Louis Fotter	Stratton, Me.	Louis Fotter Mary Ellen Wright	Robert E. Allten Franconia, N.H.
	Jennie Adams Green	Vero Beach, Fla.	Asa Melvin Adams Amanda Marden Parsons	Minister
December				
18 Franconia, N.H.	Dwight Northrop Putnam	Whitefield, N.H.	Elmer Edward Putnam Ruth Northrop	Rev. Richard R. Ruopp Franconia, N.H.
	Diantha MacDonald	Lancaster, N.H.	Gregory John MacDonald Elizabeth Johnson	Minister

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

SHEILA A. JESSEMAN, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1965

Date of Death Place of Death	Name and Surname of the Deceased	Years	Sex	S., M., W., D	Name of Father	Maiden Name of Mother
January						
2 Franconia, NH.	Joseph Murray Devine	46	M	M	Maurice F. Devine	Marie Dubuque
February						
22 Sugar Hill, N.H.	Sarah G. Dexter	92	F	S	George H. Dexter	Zilla George
March						
4 Franconia, N.H.	Joseph Perry Sherburn	95	M	W	David Sherburn	Augusta Straw
April						
4 Haverhill, N.H.	Hattie Sanborn	89	F	W	James Merrill	Mary May
May						
10 Concord, N.H.	Effie E. York	85	F	S	Manson R. York	Catherine Fadden
August						
7 Sugar Hill, N.H.	Stanley Aleck Boutin	29	M	S	Augustine Boutin	Clara Kidder
October						
16 Franconia, NH.	Bertha May Miller	92	F	W	Simion Fisk	Lora Gage
20 Franconia, N.H.	Lucy K. Priest	86	F	S	Harry W. Priest	Lucy Knight
November						
9 Littleton, N.H.	Wilfred Knight Glover	62	M	M	Charles Glover	Mabel Mears
30 Concord, N.H.	Dorothy Howe	52	F	S	William D. Howe	Clara May
December						
23 Littleton, NH.	Alma Rose Shores	54	F	M	Leonard Sisco	Pansy Austin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

SHEILA A. JESSEMAN, Town Clerk

INDEX

Town Officers	2
Warrant	3
Budget	7–9
Inventory	10
1965 Appropriations	12
Schedule of Town Property	13
Comparative Statement	14–15
Report of Town Clerk	16
Auditor's Certificate	16
Statement of Bonded Debt	17
Balance Sheet	18–19
Tax Collector's Report	20
Treasurer's Report	29
Report of WMRA	31
Receipts and Payments	32
Detailed Statement of Payments	40
Valuation of Office Equipment	63
Valuation of Fire Dept. Equipment	64
Valuation of Highway Equipment	66
Report of Water Dept.	67
Report of Library	70
Report of Librarian	72
Report of Trust Funds	73
Report of Health Officer	77
Report of School District	79
Report of Forest Fire Warden	101
Vital Statistics	103